AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

STATUTORY

PASS THROUGH

AFFECTED TAXING AGENCY:

BALANCE DUE

65701 SOUTH WHITTIER SCHOOL DISTRICT

NEGOTIATED

						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)	§34186(a)		
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
25004 SANTA FE SPRINGS - NORWALK BLVD.	0.00	0.00	0.00	0.00	0.00		5,741.36	4,384.48	0.00	0.00	0.00	0.00	10,125.84	0.00		10,125.84
25005 SANTA FE SPRINGS - OIL FIELD	0.00	0.00	0.00	0.00	0.00		8,168.38	6,237.92	0.00	0.00	0.00	0.00	14,406.30	0.00		14,406.30
25006 SANTA FE SPRINGS - CONSO	0.00	0.00	0.00	0.00	0.00	0.00	6,315.81	4,823.19	0.00	0.00	0.00	0.00	11,139.00	0.00		11,139.00
25010 SANTA FE SPRINGS - CONSOLIDATED A	0.00	0.00	0.00	0.00	0.00	0.00	355.81	271.72	0.00	0.00	0.00	0.00	627.53	0.00	0.00	627.53
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,581.36	\$15,717.31	\$0.00	\$0.00	\$0.00	\$0.00	\$36,298.67	\$0.00	\$0.00	\$36,298.67
	PASS THROUGH															
			NEGOTIATE	D		1				STATUTORY						
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)			
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY			NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL		1	TOTAL
25004 SANTA FE SPRINGS - NORWALK BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	(4,904.47)	(3,745.38)	0.00	0.00	0.00	0.00	(8,649.85)			(8,649.85)
25005 SANTA FE SPRINGS - OIL FIELD	0.00	0.00	0.00	0.00	0.00	0.00	(10,521.65)	(8,035.07)	0.00	0.00	0.00	0.00	(18,556.72)			(18,556.72)
25006 SANTA FE SPRINGS - CONSO	0.00	0.00	0.00	0.00	0.00	0.00	(838.08)	(640.00)	0.00	0.00	0.00	0.00	(1,478.08)			(1,478.08)
25010 SANTA FE SPRINGS - CONSOLIDATED A	0.00	0.00	0.00	0.00	0.00	0.00	(2.08)	(1.60)	0.00	0.00	0.00	0.00	(3.68)			(3.68)
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$16,266.28)	(\$12,422.05)	\$0.00	\$0.00	\$0.00	\$0.00	(\$28,688.33)			(\$28,688.33)
PRIOR TEAR (2014-13) TOTAL (B)	\$0.00	φυ.υυ	\$0.00	\$0.00	\$0.00	\$0.00	(\$10,200.20)	(\$12,422.03)	\$0.00	\$0.00	φυ.υυ	\$0.00	(\$20,000.33)			(\$20,000.33)
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,315.08	\$3,295.26	\$0.00	\$0.00	\$0.00	\$0.00	\$7,610.34	\$0.00	\$0.00	\$7,610.34
ALLOCATED/DISTRIBUTED						0.00							7,610.34	0.00	0.00	7,610.34

\$0.00

\$0.00

\$0.00

\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

STATUTORY

PASS THROUGH

65706 COUNTY SCHOOL SERVICE FUND- SOUTH WHITTIER

NEGOTIATED

AFFECTED TAXING AGENCY:

BALANCE DUE

						(a)		AB1290		§33676 ANNUAI	_ GROWTH		(b)	§34186(a)		
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
25004 SANTA FE SPRINGS - NORWALK BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.39	0.28	0.00	0.00	0.00	0.00	0.67	0.00	0.00	0.67
25005 SANTA FE SPRINGS - OIL FIELD	0.00	0.00	0.00	0.00	0.00		0.55	0.41	0.00	0.00	0.00	0.00	0.96	0.00	0.00	0.96
25006 SANTA FE SPRINGS - CONSO	0.00	0.00	0.00	0.00	0.00	0.00	0.44	0.32	0.00	0.00	0.00	0.00	0.76	0.00	0.00	0.76
25010 SANTA FE SPRINGS - CONSOLIDATED A	0.00	0.00	0.00	0.00	0.00	0.00	0.02	0.02	0.00	0.00	0.00	0.00	0.04	0.00	0.00	0.04
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.40	\$1.03	\$0.00	\$0.00	\$0.00	\$0.00	\$2.43	\$0.00	\$0.00	\$2.43
						PASS THROU										
			NEGOTIATE	D		PASS THROU	jn			STATUTORY						
								AB1290		§33676 ANNUAL GROWTH			(b)			
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY			NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL			TOTAL
25004 SANTA FE SPRINGS - NORWALK BLVD.	0.00	0.00	0.00	0.00	0.00		(0.30)	(0.27)	0.00	0.00	0.00	0.00	(0.57)			(0.57)
25005 SANTA FE SPRINGS - OIL FIELD 25006 SANTA FE SPRINGS - CONSO	0.00 0.00	0.00	0.00	0.00	0.00		(0.72)	(0.55)	0.00	0.00 0.00	0.00	0.00	(1.27) (0.11)			(1.27) (0.11)
25010 SANTA FE SPRINGS - CONSOLIDATED A		0.00	0.00		0.00		(0.00)	(0.01)	0.00	0.00	0.00	0.00	(0.02)			(0.02)
			<u>.</u>		_											
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1.09)	(\$0.88)	\$0.00	\$0.00	\$0.00	\$0.00	(\$1.97)			(\$1.97)
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.31	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.46	\$0.00	\$0.00	\$0.46
ALLOCATED/DISTRIBUTED						0.00							0.46	0.00	0.00	0.46

\$0.00

\$0.00

\$0.00

\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

PASS THROUGH

65720 SOUTH WHITTIER CHILDREN'S SERVICE CENTER FUND

AFFECTED TAXING AGENCY:

STATUTORY STAT																	
SUCCESSOR AGENCY PROJECT AREAS PASS THROUGH GROWTH OFFERRAL ORDANITE OFFERRAL ORDANITATE OFFERRAL ORDANITATE ORDANITE ORDANITATE																	
SUCCESSOR AGENCY PROJECT AREAS PASS THROUGH GROWTH DEFERRAL ORDINATED REPAYMENT SUBTOTAL PAGLITIES TAX ERAF FACILITIES TAX ORDINATED SUBTOTAL ADJUSTMENT TAX REVENUE TOTAL							1		AB1290		§33676 ANNUA	L GROWTH		` '	• ,,		
2004 SANTA FE SPRINGS - NORWALK BLVD. 2006 SANTA FE SPRINGS - NORWALK BLVD. 2006 SANTA FE SPRINGS - NORWALK BLVD. 2006 SANTA FE SPRINGS - CONSCIDENTED 300 0.00 0.00 0.00 0.00 0.00 0.00 0.00			•												-		
2500S SANTA FS PRINGS - CURSCILLATED A 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
2500S SANTA FS PRINGS - CURSCILLATED A 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	OFFICE CANITA EF ORDINGS NORWALK BLVD	2.00	2.22	0.00	0.00	2.22	0.00	75.00	57.00	0.00	0.00	0.00	2.00	400.00	0.00	0.00	400.00
2500 SANTA FE SPRINGS - CONSOLIDATED A 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0				1	I I												
25010 SANTA FE SPRINGS-CONSOLIDATED A 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0																	
CURRENT YEAR (2015-16) TOTAL (A) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.				1	I I												
PASS THROUGH NEGOTIATED STATUTORY STATUTORY STATUTORY STATUTORY SUB- STATUTORY STATUTORY SUB- STATUTORY SU	25010 67111777 2 67 7111100 6511052157772577	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.10	0.00	0.00	0.10
PASS THROUGH NEGOTIATED STATUTORY STATUTORY STATUTORY STATUTORY SUB- STATUTORY STATUTORY SUB- STATUTORY SU	CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$268.96	\$205.39	\$0.00	\$0.00	\$0.00	\$0.00	\$474.35	\$0.00	\$0.00	\$474.35
NEGOTIATED STATUTORY SUB- SUB- SUB- SUB- SUB- SUB- SUB- SUB-	(4)	7000	7,000	7	7,5125	70000	70.00	, ,,,,,,,,,	,	75.55	70.00	7-1-1	7	¥ 11 1130	,,,,,,	70.00	7
NEGOTIATED STATUTORY SUB- SUB- SUB- SUB- SUB- SUB- SUB- SUB-																	
SUCCESSOR AGENCY PROJECT AREAS PASS THROUGH S33401 ANNUAL GROWTH DEFERRAL ORDINATION NEGOTIATED SUB-SUBORDINATION NEGOTIATED SUB-STAL FACILITIES TAX ERAF FACILITIES TAX ORDINATED SUBTOTAL SUBTOTAL							PASS THROUG	SH									
SUCCESSOR AGENCY PROJECT AREAS PASS THROUGH GROWTH DEFERAL ORDINATED SUBORDINATION REPAYMENT SUBTOTAL FACILITIES TAX ERAF FACILITIES TAX ORDINATES SUB- ORDINATED SUB- STATUTORY SUBTOTAL TOTAL SUB- TOTAL 13.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 142.57) 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.0				NEGOTIATE	D						STATUTORY						
SUCCESSOR AGENCY PROJECT AREAS PASS THROUGH GROWTH DEFERAL ORDINATED SUBORDINATION REPAYMENT SUBTOTAL FACILITIES TAX ERAF FACILITIES TAX ORDINATES SUB- ORDINATED SUB- STATUTORY SUBTOTAL TOTAL SUB- TOTAL 13.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 142.57) 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.05 1413.0																	
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PRIOR YEAR (2014-15) TOTAL (B) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00																	
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AGENCY GRAND TOTAL (A+B) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$212.65)	(\$162.36)	\$0.00	\$0.00	\$0.00	\$0.00	(\$375.01)			(\$375.01)
ALLOCATED/DISTRIBUTED 0.00 99.34 0.00 0.00 99.34	,	*****	7,,,,,	*****	70.00	*****	,,,,,,	(,=,=,=,	ζ. σπισοή	7	*****	7	*****	(40.000)			(+0.0.0.)
	AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56.31	\$43.03	\$0.00	\$0.00	\$0.00	\$0.00	\$99.34	\$0.00	\$0.00	\$99.34
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BALANCE DUE \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	ALLOCATED/DISTRIBUTED						0.00							99.34	0.00	0.00	99.34
	BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00